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TOWN OFFICERS

Town Clerk

Katherine Donahue

Treasurer

Edward J. Cody

Tax Collector

ANNUAL REPORT

Edward J. Cody

Constable

of the

Joseph Platt

Auditor

OFFICERS

C. I. Nash

of the

Joseph Platt

Selectmen

TOWN OF LIVERMORE

William G. Donahue

For the Fiscal Year Ending

Matthew L. Monahan

January 31, 1931

School Board

Mrs. Katherine Donahue

Mrs. Nellie Monahan

Mrs. Mary J. Cody

School Treasurer

Edward J. Cody





\* \* \* BUDGET \* \* \*

Actual Revenue	1930	\$5,430.20
" Expenditures - 1930		5,545.59

TOWN OFFICERS

Estimated Revenue	1931	\$5,434.00
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Town Clerk	Expenditures 1931	Katherine Donahue	542.00
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Treasurer		Edward J. Cody	
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Tax Collector	REVENUE	Edward J. Cody	
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Constable		Joseph Platt	
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Auditor		C. I. Nash	Estimated 1931
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From State	{ Joseph Platt	
Selectmen Bank Tax	{ Austin G. Donahue	24.
From Local Sources Except Taxes	{	
All licenses and permits	{ Matthew L. Monahan	20.
Dog licenses	{	10.

From Poll Taxes	{ Mrs. Katherine Donahue	
School Board	{ Mrs. Nellie Monahan	
National Forest Reserve	{	
	{ Mrs. Mary J. Cody	

Total Revenue from All Sources	\$733.83	\$734.
Except Property Taxes		

School Treasurer	Edward J. Cody	
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Amount Raised by Property Taxes	4691.15	4700.
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TOTAL REVENUES	\$5430.20	\$5434.
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Current Maintenance Expenses		
Town Officers' Salaries	\$ 200.	\$ 200.
Town Officers' Expenses	11.75	10.

Payments to Other Governmental Divisions		
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State Taxes	1419.60	1420.
County Taxes	1351.76	1350.
Payments to School District	2562.48	2562.

TOTAL EXPENDITURES	\$5545.59	\$5542.
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# TOWN OFFICERS

Katherine Donahue	Town Clerk
Edward J. Cody	Treasurer
Edward J. Cody	Tax Collector
Joseph Platt	Constable
C. I. Nash	Auditor
Joseph Platt	Selectmen
Anastin G. Donahue	
Matthew L. Monahan	
Mrs. Katherine Donahue	
Mrs. Nellie Monahan	School Board
Mrs. Mary J. Cody	
Edward J. Cody	School Treasurer



\* \* \* BUDGET \* \* \*

Actual Revenue	1930	\$5,430.20
" Expenditures - 1930		5,545.59

\*\*\*\*\*

Estimated Revenue	1931	\$5,434.00
" Expenditures 1931		5,542.00

\*\*\*\*\*

REVENUE

\*\*\*\*\*

	Actual 1930	Estimated 1931
From State		
Savings Bank Tax	\$24.16	\$ 24.
From Local Sources Except Taxes		
All licenses and permits	32.29	30.
Dog licenses	10.	10.
From Poll Taxes	32.	30.
From State		
National Forest Reserve	<u>640.23</u>	<u>640.</u>
Total Revenue from All Sources		
Except Property Taxes	\$738.68	\$734.
Amount Raised by Property Taxes	<u>4691.52</u>	<u>4700.</u>
TOTAL REVENUES	\$5430.20	\$5434.

\*\*\*\*\*

EXPENDITURES

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Current Maintenance Expenses		
Town Officers' Salaries	\$ 200.	\$ 200.
Town Officers' Expenses	11.75	10.
Payments to Other Governmental Divisions		
State Taxes	1419.60	1420.
County Taxes	1351.76	1350.
Payments to School District	<u>2562.48</u>	<u>2562.</u>
TOTAL EXPENDITURES	\$5545.59	\$5542.

Actual Revenue	1930	\$5,450.20
"	Expenditures - 1930	5,545.50

\*\*\*\*\*

Estimated Revenue	1931	\$5,434.00
"	Expenditures 1931	5,543.00

\*\*\*\*\*

### REVENUE

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Estimated 1931	Actual 1930	
		From State
\$ 34.	\$34.18	Savings Bank Tax
30.	32.32	From Local Sources Except Taxes
10.	10.	All licenses and permits
		Dog licenses
30.	32.	From Poll Taxes
		From State
640.	640.23	National Forest Reserve
\$734.	\$738.68	Total Revenue from All Sources
4700.	4691.52	Except Property Taxes
\$5434.	\$5430.20	Amount Raised by Property Taxes
		TOTAL REVENUES

\*\*\*\*\*

### EXPENDITURES

\*\*\*\*\*

\$ 200.	\$ 200.	Current Maintenance Expenses
10.	11.75	Town Officers' Salaries
		Town Officers' Expenses
		Payments to Other Governmental
		Divisions
1430.	1419.60	State Taxes
1350.	1351.76	County Taxes
2382.	2382.48	Payments to School District
\$5543.	\$5545.50	TOTAL EXPENDITURES



\*\*\*\*\*SELECTMEN'S REPORT\*\*\*\*\*

INVENTORY

Land and Buildings	\$570,150.
Stock in Trade	2,000.
4 horses	200.
3 vehicles	100.
	<hr/>
	\$572,450.

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TOWN APPROPRIATIONS - 1930

State Tax	\$ 1,419.60
County Tax	1,351.76
School Tax	2,003.57
	<hr/>
	\$ 4,774.93
13 Poll Taxes @ \$2.00	26.
	<hr/>
	\$4,800.93

Tax Rate - \$8.341 per \$1,000

Joseph Platt)  
Austin G. Donahue ) Selectmen  
Matthew L. Monahan )

\*\*\*\*\*SELECTMEN'S REPORT\*\*\*\*\*

INVENTORY

\$270,150.  
2,000.  
200.  
100.

Land and Buildings  
Stock in Trade  
4 horses  
3 vehicles

\$272,450.

TOWN APPROPRIATIONS - 1980

\$ 1,419.80  
1,351.78  
2,093.87

\$ 4,774.93

26.  
\$4,800.93

State Tax  
County Tax  
School Tax

12 Poll Taxes @ \$2.00

Tax Rate - \$8.341 per \$1,000

Joseph Platt  
Austin G. Donahue  
Matthew L. Monahan  
Selectmen



\*\*\*\*\*TREASURER'S REPORT\*\*\*\*\*

I submit a report of all the money received and distributed by me as Treasurer of the Town of Livermore for the Fiscal Year ending January 31, 1930.

RECEIPTS

From Local Sources	
Property Taxes current year actually collected	\$4,691.52
Poll Taxes	32.
From State	
Savings Bank Tax	24.16
From Local Sources except taxes	
Dog licenses	10.
Permits for Registration of Motor Vehicles (1930)	19.71
" " " " " " (1931)	12.58
National Forest Reserve	640.23
From Other Than Current Revenue	
Refund State Tax	18.31
	<u>\$5,448.51</u>
Cash on hand - Feb. 1, 1930	<u>2,549.20</u>
	\$7,997.71

PAYMENTS

Town Officers' salaries	\$ 200.
" " expenses	11.75
Taxes paid to State	1,419.60
" " " County	1,351.76
Payments to School District	<u>2,562.48</u>
Total Payments for All Purposes	\$5,545.59
Cash on hand - Jan. 31, 1931	<u>2,452.12</u>
	\$7,997.71





# ASSETS

Cash in hands of Treasurer	\$2,452.12
Accounts due to Town	
Taxes not collected, levy of 1930	83.41
" " " " 1929	86.08
" " " " 1928	77.04
" " " " 1927	76.87
" " " " 1926	77.39
" " " " 1925	82.76
TOTAL ASSETS	<u>\$2,935.67</u>

# LIABILITIES

Accounts owed by Town	
Due to School District, Dog Licenses	\$ 10.
" " " " Balance of appropriation	898.71
TOTAL LIABILITIES	<u>908.71</u>
Surplus	<u>2,026.96</u>
	<u>\$2,935.67</u>
Surplus, Jan. 31, 1930	\$1,260.12
Surplus, Jan. 31, 1931	2,026.96
Increase of Surplus	766.84

Edward J. Cody, Treasurer

## \* \* \* COLLECTOR'S REPORT \* \* \*

The taxes for the current year, excepting \$83.41, have been collected. The money has been reported and accounted for in my report as Treasurer.

Edward J. Cody, Collector

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## AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the Treasurer, Collector and Selectmen of Livermore for the Fiscal Year ending Jan. 31, 1931, and find them correctly vouched and cast.

C. I. Nash, Auditor

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\*\*\*\*\*SCHOOL BOARD'S REPORT\*\*\*\*\*

The School Board submits the following financial report  
of the year ending June 30, 1930.

RECEIPTS

Income from Local Taxation (raised by Selectmen)	
For the support of elementary schools	\$2,007.07
For the salaries of district officers	100.
For the payment of per capita tax	12.
For the Superintendent's excess salary	57.50
From sources other than Taxation	
Dog licenses	10.
TOTAL RECEIPTS FROM ALL SOURCES	<u>\$2,186.57</u>

PAYMENTS

Salaries of district officers	\$ 100.
Superintend's excess salary	57.50
Expenses of administration	9.
Teacher's salary	1,080.
Text books	30.73
Scholars' supplies	36.12
Other expenses of instruction	262.19
Janitor's service	204.
Fuel	304.
Minor repairs and expenses	40.51
Medical inspection	5.
Tax for State-wide supervision (\$2 per capita)	12.
Insurance and other fixed charges	100.
Payment of notes or bills of previous year	45.
TOTAL PAYMENTS	<u>\$2,286.05</u>
Debit at end of year (June 30, 1930)	<u>99.48</u>
	<u>\$2,186.57</u>

Mrs. Nellie Monahan	)	
Mrs. Katherine Donahue	)	School Board
Mrs. Mary J. Cody	)	

of the year ending June 30, 1930.

DEBIT

For the support of elementary schools  
For the salaries of district officers  
For the payment of per capita tax  
For the payment of per capita salary

For the payment of per capita salary  
For the payment of per capita salary

TOTAL DEBIT FROM ALL SOURCES

CREDIT

Salaries of district officers  
Superintendent's salary

Teacher's salary

For the payment of per capita salary  
For the payment of per capita salary

Minor repairs and expenses

Medical inspection

Tax for state-wide supervision  
Insurance and other fixed charges

Payment of notes or bills of previous year

TOTAL CREDIT

Debit at end of year (June 30, 1930)

For the payment of per capita salary

For the payment of per capita salary

For the payment of per capita salary



## SCHOOL BOARD TREASURER'S REPORT

Cash on hand July 1, 1929	0
Appropriations and other receipts from Selectmen	<u>\$2,186.57</u>
TOTAL CASH FOR FISCAL YEAR, July 1/29 to June 30/30	\$2,186.57
Total amount paid on School Board's orders	2,286.05
Cash on hand at end of fiscal year (Treasurer's Report)	0
School Board Orders drawn but unpaid at end of year	0
Debit at end of year (School Board's Report)	99.48

Edward J. Cody, Treasurer

## AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the School Board and Treasurer of the School District of Livermore for the year ending June 30, 1930, and find them correctly vouched and cast.

C. I. Nash, Auditor



# SCHOOL BOARD TREASURER'S REPORT

Cash on hand July 1, 1929

0

Appropriations and other receipts from September

\$2,186.57

TOTAL CASH FOR FISCAL YEAR, July 1/29 to June 30/30

\$2,186.57

Total amount paid on School Board's orders

\$2,286.03

Cash on hand at end of fiscal year (Treasurer's Report)

0

School Board Orders drawn but unpaid at end of year

0

Debit at end of year (School Board's Report)

\$2.48

Edward J. Coby, Treasurer

## AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the School Board and Treasurer of the School District of Livermore for the year ending June 30, 1930, and find them correctly

G. I. Nash, Auditor



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